

Clatsop County

July Expenditures

Items with an * are fully or partially paid by money from sources other than Clatsop County General Fund property taxes

Vendor	Expenditure Description	Amount
911 Supply	* Clothing/Uniforms	3,696.48
ABM Janitorial NW, Inc.	* Custodial Services	13,550.52
Albina Asphalt	Materials	102,048.75
Aldridge Pite, LLP	Refund	826.00
American Security Alarms, Inc	* Contractual Service	3,706.24
Americans for the Arts	* Arts Study	916.67
Anchor Graphics Inc	* Printing/Reproduction	674.00
Ank, Carrie E.	* Services	555.00
Armortex	Building Maintenance/Repair	1,707.00
Astoria Cleaners, Inc.	* Clothing/Uniforms	611.75
Astoria Police Department	* Services	74,075.00
Astoria School District	Contractual Service	6,585.84
Astoria, City Of	Utilities	1,472.94
Astoria, Port of	Tax Turnover	15,843.98
Beery, Elsner & Hammond, LLP	* Services	7,383.50
Big River Construction, Inc.	Construction/Excavating	2,105.31
Bogh Electric	* Contractual Services	712.75
Bowers, Steve	Diking Dist Services	690.00
Brownsmead Flats	Services	500.00
Cannon Beach Historical Society	* Contribution	1,000.00
Carlson Testing, Inc.	Contractual Services	1,512.00
Carson Oil Co. Inc.	Fuel	15,114.85
Cascade Mobile	* Radios	5,707.94
Cascade Networks Inc.	Repair Service	6,268.96
Cearley Construction LLC	Construction Contractor	61,074.55
CenturyLink (PO Box 91155)	Telephone Service	2,139.09
CenturyLink Communications, LLC	* Communications	949.97
Ceridian - Newark	* Contractual Services	1,306.46
Charter Communications	Services	3,018.21
Choices Counseling, LLC	Contractual Services	31,626.66
Chown, Inc	Contractual Services	20,857.33
Cintas Corpotation No. 2	* Medical Supplies	1,035.17
Cintas Fire Protection	Fire Extinguisher/Sprinkler Servicing	2,481.20
CIS Trust	* Insurance	328,717.09
City Lumber Co	Materials	749.65
Clatsop Behavioral Healthcare	Contractual Services	148,930.43

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Clatsop County Historical Society	* Lease Agreement	1,000.00
Clatsop Power Equip, Inc.	Supplies/Equipment Rental	3,835.84
Clement, Lisa	* Per Diem/Reimbursement	2,223.00
CMH Outpatient Pharmacy	* Inmate Pharmacy	2,487.80
Coast Rehabilitation Services	Contractual Services	1,094.64
CoastCom, Inc.	* Utilities	539.15
Columbia Bank	P&P Remodel Loan	160,120.00
Columbia Dockworks, Inc.	Contractual Agreement	9,950.00
Columbia Memorial Hospital	* Medical/Dental/Lab	4,540.85
Columbia Steel Supply	Vehicle Maintenance & Repair	607.34
Community Action Team Inc	Contractual Services	1,408.11
Consolidated Electrical Distributors, Inc.	* Supplies	1,766.82
Coral Construction Co	Repair Services	96,800.00
Cromie, Heather P.	Fair Entertainment	3,500.00
Custom Excavating by Dean Larson Inc.	Contractual Services	1,310.00
Daily Astorian, The	* Advertising/Legal Notices	599.19
David Louis Builder	* Furniture	2,855.29
Dell Financial Services LLC	* Computer Hardware	42,466.81
Digital Buyer	Animal Shelter Equipment	1,420.00
DK Window Works, Inc.	Contractual Services	971.00
Don Herlin Painting	Building Maintenance & Repair	779.08
DowMac Janitorial, Inc.	Custodial Services	630.00
DRE, Inc.	Animal Shelter Equipment	2,245.00
Duck Delivery Produce, Inc	* Jail Supplies	558.80
Duncan, Thomas MD	* Contractual Services	1,200.00
Elsie-Vinemaple RFPD	Services	921.93
Englund Marine Supply	Supplies	4,471.22
Enviro-Clean Equipment, Inc.	Supplies	1,800.00
EO Media Group	* Subscriptions	647.80
Fast Track Entertainment, Inc.	Fair Entertainment	4,250.00
Fastenal Company	* Supplies	1,075.85
Fern Hill Band	Fair Entertainment	600.00
Fire Services Plus, Inc.	* Equipment/Maintenance	2,665.98
Friends of Seaside Library	* Outreach Agreement	5,000.00
General Services Admin.- 6BCDR	Vehicle Lease	651.35
Grainger	* Supplies	1,790.17

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Greensmith Landscape Maintenance	* Landscaping	1,380.00
Haglund, Leonard	Supplies	3,427.36
Hart Crowser Inc.	Geotechnical Services	5,005.75
Hart's Auto Supply	* Vehicle Maintenance	1,309.54
Helena Chemical Co.	Training Services	6,286.50
Hill, Jane L.	Contractual Services	2,528.75
HR Answers, Inc.	Training & Education	9,700.00
Hundley, Matthew	Fair Entertainment	675.00
IdentiSys Inc.	* Computer Hardware/Software	1,693.00
Inland Electric, Inc.	Services	3,097.76
Integra Paperless Business Solutions	Imaging	14,025.00
Intervet, Inc.	Supplies	999.00
John Young Construction	Repair Services	25,113.88
Key Events Services	Fairgrounds Supplies	4,768.00
Klasstech Audio Video Services LLC	Professional Services	89,375.33
L&C Tree Farms, LLC	* Communications Site Lease	16,742.47
Landmark Ford	Auto Purchase	25,793.50
Lawson Products, Inc	* Vehicle Maintenance	3,624.69
Ledbetter, Brian	Fair Entertainment	1,500.00
Lee, Scott	* Commissioner	2,643.00
Little, Roy MD	* Contractual Services	1,186.00
Local Govt Personnel Inst	* Consulting Services	2,396.00
Lum, David	* Lease	2,000.00
Maritime Museum	* Contribution	1,000.00
Matt's Window Tinting & Protective Coat	Vehicle Maintenance	995.00
McDonald, Kathryn	Contract Personnel	847.31
Miles Crossing Sanitary Sewer District	Sewer District	2,011.78
Modern Marketing	Fair Supplies	5,124.44
MWI Veterinary Supply Co.	Supplies	1,658.75
N W Natural Gas	* Utilities	2,358.99
Nason, Tobi C.	Contractual Services	552.50
Nebeker, Sarah	* Commissioner	2,223.00
North Coast Records	Equipment Repair	5,100.00
North Coast Truck Parts	Supplies	637.50
OACC - Assn Co Clerks	* Registration	500.00
Ocean Crest Chevy	* Vehicle Maintenance & Repair	3,961.67

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Ocean View Cremation & Burial Service	* Professional Services	500.00
OCHIN, Inc	Contractual Agreement	1,950.78
Odom, Anne	Mediation Services	2,337.50
Office Depot - County Manager	* Supplies	1,805.15
Office Depot - District Attorney	* Supplies	533.77
Office of Financial Services A/R Unit	Marriage Fees	4,350.00
OfficeMax Contract Inc.	* Office Supplies	1,039.18
OJDDA - Jackson County	* Membership Fees/Dues	1,326.00
Olney-Walluski Fire District	Tax Turnover	1,111.43
Olson, Isaac	Fair Entertainment	1,800.00
OR D.E.Q -Business Office-Portland	Licenses/Permits	1,300.00
OR Dept of Consumer & Business Svcs	Licenses/Permits	17,711.54
Oregon District Attorney Assn	* Training & Education	2,825.52
Oregon Health Authority, Receipting & T	MAC Claims	11,454.49
Oregon State Police	Grant	795.00
Oregon State Public Health Laboratory	Services	531.14
OSACA	* Education & Training	720.00
OSU Seafood Laboratory	Lease/Rent	3,480.00
P & L Johnson Mechanical	* Building Maintenance & Repair	3,955.25
Pacific Power-use for utility bills	Utilities	12,952.56
PBS Engineering & Environmental, Inc.	Contractual Services	4,682.10
Petty Cash - Fairgrounds ATM	Fairgrounds - ATM	23,500.00
Polk Rileys Comm Printing	* Printing/Reproduction	572.15
Powell, Steven J MSW	Medical Services	2,520.00
RDC Forensics, LLC	Professional Services	1,000.00
Recology Western Oregon	* Utilities	3,031.92
Red Dwarf Graphx	Advertising	840.00
Redwood Toxicology Laboratory Inc.	* Medical/Dental/Lab	1,063.50
Rendon, Frank	Fair Entertainment	5,500.00
Restoration House, Inc.	Contribution	1,925.00
Reynolds, Heather	* Contractual Services	10,396.00
Ritchey, Richard	Fair Entertainment	4,000.00
Robinson Stephen T/Leslie	Tax Refund	652.56
Rohne, Dirk	* Per Diem/Reimbursement	2,223.00
Rubensteins Contract Carpet, LLC	Contractual Service	2,675.36
Saif Corporation	* Insurance	212,059.12

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Satellite Tracking of People, LLC	Equipment Lease	650.00
Schell Evaluation & Counseling Svcs	* Professional Services	684.00
Seacoast Medical LLC	Medical Supplies	800.00
Seaside Museum	* Contribution	1,000.00
Seaside Supply Company	Custodial Supplies	1,608.75
Seaside Temps, LLC	* Contractual Services	11,342.00
Sign-One Signcrafters	* Vehicle Decals	1,399.99
Sinclair Environmental LLC	Consulting Services	585.00
Smith Medical Partners LLC	Materials & Supplies	3,577.22
Solutions Yes, LLC	Contractual Services	43,282.19
Staples - Budget & Finance	* Supplies	1,751.14
Stoddard, Joe	Fair Entertainment	4,500.00
Summit Benefit & Actuarial Services, Inc	* Contractual Services	3,250.00
Sunset Auto Parts, Inc.	Supplies	1,041.76
Sunset Presort	* Postage	5,000.00
Sunshine Dairy Foods Inc	* Supplies	1,549.33
Super Science Company	Fair Entertainment	4,750.00
Swisher Hygiene	* Professional Services	548.46
Systemax Northwest, Inc.	* Install Phone System	855.65
Tardiff, Chris	Fair Entertainment	2,600.00
TCB Management Group, Inc.	Fair Services	9,572.50
Teevin & Fischer Quarry, LLC	Materials	26,716.74
Teevin Bros Land & Timber Co. LLC	Materials	3,643.75
The Part Works, Inc	* Plumbing Parts	2,218.20
TheraCom, Inc.	Medical Supplies	713.44
Thomas, Luke H.	* Contractual Services	17,587.00
Thompson, Lianne G.	* Per Diem/Reimbursement	3,382.10
Tillamook County Sheriffs Dept	Contractual Service	13,310.00
Tillamook Family Counseling	Medical/Dental/Lab	15,914.85
Traffic Safety Supply Co	Supplies	803.70
United Site Services	* Services	1,703.89
Verizon Wireless	* Cellular Service	6,415.54
Vic Smith Trucking	Services	1,293.75
Wadsworth Electric	Electrical Service	7,529.19
Walter E. Nelson of Astoria	* Supplies	8,498.92
Warrenton Fire	Tax Turnover	1,158.55

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Vendor	Expenditure Description	Amount
Warrenton, City Of	* Utilities	2,254.38
Washington State Dept of Corrections	* Intergov Agreement	9,842.01
West Publishing Corp	Books/Periodicals/Publications	1,302.00
West, William Bartlett	Fair Entertainment	800.00
Western Detention Products, Inc.	* Equipment Maintenance & Repair	7,622.96
Westport-Wauna Fire	Tax Turnover	845.04
Weyerhaeuser Columbia Timberlands, L	Lease	5,000.00
Wichman, Olivia	Fair Entertainment	500.00
WSC Insurance	* Professional Services	20,079.00
Yamhill County	* Services	948.00
Zerbe, Richard Alexander	Fair Entertainment	2,700.00
	Grand Total	2,103,426.80